

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

San Diego County Republican Party - Fed

ADDRESS (number and street)

7185 Navajo Road, Suite L

☐Check if different
than previously
reported. (ACC)

San Diego

CA

92119

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00252551

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

1 1

2 8

2 0 0 6

through

1 2

3 1

2 0 0 6

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

C. April Boling

Signature of Treasurer

Electronically Filed by C. April Boling

Date

0 1

2 3

2 0 0 7

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
San Diego County Republican Party - Fed

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
1	1	2	8	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		65340.38
(b) Cash on Hand at Beginning of Reporting Period	35480.80	
(c) Total Receipts (from Line 19)	57625.00	571330.27
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	93105.80	636670.65
7. Total Disbursements (from Line 31)	44714.08	588278.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	48391.72	48391.72
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

San Diego County Republican Party - Fed

Report Covering the Period:

From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	10250.00	178686.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	375.00	49465.25
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	10625.00	228151.25
(b) Political Party Committees	0.00	2180.00
(c) Other Political Committees (such as PACs)	0.00	10200.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	10625.00	240531.25
12. Transfers From Affiliated/Other Party Committees	0.00	33772.77
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	47000.00	297026.25
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	47000.00	297026.25
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	57625.00	571330.27
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	10625.00	274304.02

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	8664.38	85471.07
(ii) Non-Federal Share.....	32594.66	310566.83
(b) Other Federal Operating Expenditures.....	990.95	31099.36
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	42249.99	427137.26
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	1864.70
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	75.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	75.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	2464.09	159201.97
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	2464.09	159201.97
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	44714.08	588278.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	12119.42	277712.10

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	10625.00	240531.25
34. Total Contribution Refunds (from Line 28(d))	0.00	75.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10625.00	240456.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9655.33	116570.43
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9655.33	116570.43

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 50

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Erik Liodice
Mailing Address 1399 9th Avenue, Apt 617

City State Zip Code
San Diego CA 92101

FEC ID number of contributing
federal political committee.

C

Name of Employer
Morgan Stanley

Occupation
Financial Advisor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 1 1 / 2 0 0 6

Transaction ID: SA11A1.25966

Amount of Each Receipt this Period

250.00

B. Full Name (Last, First, Middle Initial)
William W Ullman
Mailing Address 5506 Starlight Avenue

City State Zip Code
Oceanside CA 92057

FEC ID number of contributing
federal political committee.

C

Name of Employer
Glow More Glunt Less LLC

Occupation
Developer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 2 3 / 2 0 0 6

Transaction ID: SA11A1.25969

Amount of Each Receipt this Period

10000.00

SUBTOTAL of Receipts This Page (optional)

10250.00

TOTAL This Period (last page this line number only)

10250.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. American Express

Mailing Address PO Box 53852

City
Phoenix

State
AZ

Zip Code
85072-3852

Purpose of Disbursement
Merchant banking fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.25929

Date of Disbursement

/ /

Amount of Each Disbursement this Period

75.75

B. C. April Boling

Mailing Address 7185 Navajo Road, Suite L

City
San Diego

State
CA

Zip Code
92119

Purpose of Disbursement
Professional Treasury/Accounting

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.25955

Date of Disbursement

/ /

Amount of Each Disbursement this Period

397.43

C. Paymentech

Mailing Address P.O. Box 6600

City
Hagerstown

State
MD

Zip Code
21741

Purpose of Disbursement
Merchant banking fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.25928

Date of Disbursement

/ /

Amount of Each Disbursement this Period

333.76

SUBTOTAL of Disbursements This Page (optional)

806.94

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. Paymentech

Mailing Address P.O. Box 6600

City
Hagerstown

State
MD

Zip Code
21741

Purpose of Disbursement
Merchant banking fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.25999

Date of Disbursement

12 / 31 / 2006

Amount of Each Disbursement this Period

166.01

Full Name (Last, First, Middle Initial)

B. Union Bank of California

Mailing Address 5121 Waring Road

City
San Diego

State
CA

Zip Code
92120

Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.25930

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

15.00

Full Name (Last, First, Middle Initial)

C. Union Bank of California

Mailing Address 5121 Waring Road

City
San Diego

State
CA

Zip Code
92120

Purpose of Disbursement
Bank fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.25998

Date of Disbursement

12 / 31 / 2006

Amount of Each Disbursement this Period

3.00

SUBTOTAL of Disbursements This Page (optional)

184.01

TOTAL This Period (last page this line number only)

990.95

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. Caroline Beason

Mailing Address 3755 Avocado Blvd

City La Mesa State CA Zip Code 91941

Purpose of Disbursement
Shipping of computer hardware

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30B.25880

Date of Disbursement

/ /

Amount of Each Disbursement this Period

47.00

Full Name (Last, First, Middle Initial)

B. Caroline Beason

Mailing Address 3755 Avocado Blvd

City La Mesa State CA Zip Code 91941

Purpose of Disbursement
GOTV administration

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30B.25881

Date of Disbursement

/ /

Amount of Each Disbursement this Period

52.50

Full Name (Last, First, Middle Initial)

C. Jonathan E. Buettner

Mailing Address 1804 Marymac Place

City Fallbrook State CA Zip Code 92028

Purpose of Disbursement
Reimbursement (see memo item below)

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30B.25916

Date of Disbursement

/ /

Amount of Each Disbursement this Period

285.98

SUBTOTAL of Disbursements This Page (optional)

385.48

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. Office Depot

Mailing Address 4428 Convoy Street

City San Diego State CA Zip Code 92111

Purpose of Disbursement
Supplies

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.25916.0

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

285.98

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. James Camp

Mailing Address 262 N Grand Street

City Orange State CA Zip Code 92867

Purpose of Disbursement
Supplies for election day GOTV effort

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.25872

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

147.40

Full Name (Last, First, Middle Initial)

C. Jonathan Carter

Mailing Address 4764 Otomi Avenue

City San Diego State CA Zip Code 92117

Purpose of Disbursement
GOTV voter contact

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.25885

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

495.00

SUBTOTAL of Disbursements This Page (optional)

642.40

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. Employment Development Department

Mailing Address PO Box 85461

City
San Diego

State
CA

Zip Code
92186-5461

Purpose of Disbursement

Payroll taxes

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: SB30B.25927

Date of Disbursement

/ /

Amount of Each Disbursement this Period

60.54

Full Name (Last, First, Middle Initial)

B. Samuel Oh

Mailing Address 5442 Adobe Falls Road, Unit 2

City
San Diego

State
CA

Zip Code
92120

Purpose of Disbursement

Reimbursement (see memo items below)

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: SB30B.25878

Date of Disbursement

/ /

Amount of Each Disbursement this Period

268.98

Full Name (Last, First, Middle Initial)

C. Costco

Mailing Address 2345 Fenton Parkway

City
San Diego

State
CA

Zip Code
92108

Purpose of Disbursement

Food for election day volunteers

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: SB30B.25878.1

Date of Disbursement

/ /

Amount of Each Disbursement this Period

80.05

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

329.52

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

Full Name (Last, First, Middle Initial)

A. Robert Salgado

Mailing Address P.O. Box 7102

City
Redlands

State
CA

Zip Code
92375

Purpose of Disbursement
Supplies for election day GOTV effort

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30B.25879

Date of Disbursement

/ /

Amount of Each Disbursement this Period

93.05

Full Name (Last, First, Middle Initial)

B. Union Bank of California

Mailing Address 5121 Waring Road

City
San Diego

State
CA

Zip Code
92120

Purpose of Disbursement
Payroll tax deposit

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB30B.25926

Date of Disbursement

/ /

Amount of Each Disbursement this Period

561.64

SUBTOTAL of Disbursements This Page (optional)

654.69

TOTAL This Period (last page this line number only)

2012.09

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 13 / 50

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Allegiance Telecom of California

 Nature of Debt (Purpose):
 Telephone

 Mailing Address 1950 Stemmons Expressway
 Suite 3026

 City State ZIP Code
 Dallas TX 75207

Outstanding Balance Beginning This Period

1515.91

Transaction ID: SD10.7321

Amount Incurred This Period

-1515.91

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

0.00

2) **TOTALS** This Period (last page this line number only)..... ▶

0.00

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 14 / 50
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

NAME OF ACCOUNT

SD County Republic-
an Party - State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
1	2		1	6		2	0	0	6

TOTAL AMOUNT TRANSFERRED

30000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

30000.00

Transaction ID: H3.25956

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 15 / 50
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

NAME OF ACCOUNT

SD County Republic-
an Party - State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
1	2		3	1		2	0	0	6

TOTAL AMOUNT TRANSFERRED

17000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

17000.00

Transaction ID: H3.25988

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

47000.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

47000.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Bieber Communications

Mailing Address

3605 W. MacArthur Blvd. Suite 712

City State Zip Code
 Santa Ana CA 92704

Purpose of Disbursement:
 Holiday party invitations

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

262049.50

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25869

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.25

98.75

125.00

B. Full Name (Last, First, Middle Initial)
 Minuteman Press

Mailing Address

10951 Sorrento Valley Rd Ste 1-F

City State Zip Code
 San Diego CA 92121

Purpose of Disbursement:
 Paper and envelopes for generic use

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

263127.52

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25884

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

226.38

851.64

1078.02

C. Full Name (Last, First, Middle Initial)
 Photodyne

Mailing Address

7012 Convoy Street

City State Zip Code
 San Diego CA 92111

Purpose of Disbursement:
 Holiday party invitations

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

263290.07

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25887

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.14

128.41

162.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

286.77

1078.80

1365.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

Antoine Georges

Mailing Address

5703 Oberlin Drive Suite 100

City State Zip Code

San Diego CA 92121

Purpose of Disbursement:
Office rentCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

267327.74

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25890

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

847.91

3189.76

4037.67

B. Full Name (Last, First, Middle Initial)

Verizon Wireless

Mailing Address

2981 Michelson Drive

City State Zip Code

Irvine CA 92612

Purpose of Disbursement:
Monthly cellular serviceCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

267647.95

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25891

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

67.24

252.97

320.21

C. Full Name (Last, First, Middle Initial)

Quill Corporation

Mailing Address

PO Box 94081

City State Zip Code

Palatine IL 60094-4081

Purpose of Disbursement:
Name badgesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

267699.66

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25892

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.86

40.85

51.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

926.01

3483.58

4409.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Arrowhead Mountain Spring Water

Mailing Address
 PO Box 52237

City State Zip Code
 Phoenix AZ 85072

Purpose of Disbursement:
 Water for office

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

267736.77

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25893

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.79

29.32

37.11

B. Full Name (Last, First, Middle Initial)
 Jonathan E. Buettner

Mailing Address
 1804 Marymac Place

City State Zip Code
 Fallbrook CA 92028

Purpose of Disbursement:
 Reimbursement (see memo items below)

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

273467.20

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25894

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1203.39

4527.04

5730.43

C. Full Name (Last, First, Middle Initial)
 US Postmaster

Mailing Address
 11251 Rancho Carmel Drive

City State Zip Code
 San Diego CA 92128

Purpose of Disbursement:
 Postage for holiday party invitations

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25895

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

570.66

2146.77

2717.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1211.18

4556.36

5767.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 50

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Circuit City Stores

Mailing Address

11710 Carmel Mountain Road

City	State	Zip Code
San Diego	CA	92128

Purpose of Disbursement:
 Computer supplies for office

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 11 / 30 / 2006

Transaction ID: H4.25896

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.65

25.04

31.69

B. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

220 W Griffin Dr.

City	State	Zip Code
Bozeman	MT	59715

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 11 / 30 / 2006

Transaction ID: H4.25898

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.85

25.78

32.63

C. Full Name (Last, First, Middle Initial)
 T-Mobile

Mailing Address

PO Box 37380

City	State	Zip Code
Albuquerque	NM	87176-7380

Purpose of Disbursement:
 Cell phone expenses

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 11 / 30 / 2006

Transaction ID: H4.25899

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.73

29.10

36.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 50

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Manchester Grand Hyatt San Diego

Mailing Address

1 Market Place

City	State	Zip Code
San Diego	CA	92101

Purpose of Disbursement:
 Parking for monthly meeting

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25900

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.68

6.32

8.00

B. Full Name (Last, First, Middle Initial)
 Papa John's

Mailing Address

10631 Camino Ruiz

City	State	Zip Code
San Diego	CA	92126

Purpose of Disbursement:
 Food for office workers

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25901

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.66

32.60

41.26

C. Full Name (Last, First, Middle Initial)
 TGI Friday's

Mailing Address

8801 Villa La Jolla Dr

City	State	Zip Code
La Jolla	CA	92037

Purpose of Disbursement:
 Food for volunteer meeting

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25902

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.53

32.10

40.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 El Norte Shell

Mailing Address

615 W El Norte Pkwy

City	State	Zip Code
Escondido	CA	92026

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25903

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.97		29.96		37.93

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

9420 Scranton Road

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Generic office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25904

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.21		117.42		148.63

C. Full Name (Last, First, Middle Initial)
 Xerox

Mailing Address

910 W Carver

City	State	Zip Code
Tempe	AZ	95284

Purpose of Disbursement:
 Supplies for photocopier

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25905

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.35		178.13		225.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 HP Express Services

Mailing Address

1800 Green Hills Road

City State Zip Code
 Scotts Valley CA 95066

Purpose of Disbursement:
 Toner cartridges (holiday party)

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25906

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

279.44

1051.24

1330.68

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

9420 Scranton Road

City State Zip Code
 San Diego CA 92121

Purpose of Disbursement:
 Generic office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25907

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.08

41.70

52.78

C. Full Name (Last, First, Middle Initial)
 Shell

Mailing Address

7740 Copley Park Pl

City State Zip Code
 San Diego CA 92111

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25908

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.42

27.93

35.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 50

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Chevron

Mailing Address

2290 Camino del Rio N

City	State	Zip Code
San Diego	CA	92108

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25909

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.56

9.65

12.21

B. Full Name (Last, First, Middle Initial)
 Toyota Carlsbad

Mailing Address

5424 Paseo Del Norte

City	State	Zip Code
Carlsbad	CA	92008

Purpose of Disbursement:
 Car rental for Party chairman

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25910

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.02

48.96

61.98

C. Full Name (Last, First, Middle Initial)
 Sandwich House

Mailing Address

5785 Oberlin Drive

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Food for volunteers

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	1

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25912

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.81

33.14

41.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Constant Contact

Mailing Address

1601 Trepelo Road, Ste 329

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement:
 Computer software for office

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 11 / 30 / 2006

Transaction ID: H4.25913

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

171.36

644.64

816.00

B. Full Name (Last, First, Middle Initial)
 Chili's

Mailing Address

5969 Lusk Blvd

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Food for volunteers

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 11 / 30 / 2006

Transaction ID: H4.25915

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.38

46.59

58.97

C. Full Name (Last, First, Middle Initial)
 Minuteman Press

Mailing Address

10951 Sorrento Valley Rd Ste 1-F

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Envelopes for generic office use

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

274506.13

Date 11 / 30 / 2006

Transaction ID: H4.25917

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

218.18

820.75

1038.93

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

218.18

820.75

1038.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 50

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

San Diego Gas & Electric

Mailing Address

PO Box 25111

City

State

Zip Code

Santa Ana

CA

92799-5111

Purpose of Disbursement:

Utilities for office

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

274781.66

Date

M M / D D / Y Y Y Y

1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25918

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.86

217.67

275.53

B. Full Name (Last, First, Middle Initial)

San Diego Business Journal

Mailing Address

4989 Murphy Canyon Road Suite 200

City

State

Zip Code

San Diego

CA

92123

Purpose of Disbursement:

Subscription

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

274860.66

Date

M M / D D / Y Y Y Y

1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25919

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.59

62.41

79.00

C. Full Name (Last, First, Middle Initial)

Jonathan E. Buettner

Mailing Address

1804 Marymac Place

City

State

Zip Code

Fallbrook

CA

92028

Purpose of Disbursement:

Salary - General Administration

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

276912.44

Date

M M / D D / Y Y Y Y

1 1 / 3 0 / 2 0 0 6

Transaction ID: H4.25920

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

430.87

1620.91

2051.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

505.32

1900.99

2406.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

Shelby Deis

Mailing Address

566 Colusa Way

City State Zip Code

Livermore

CA

94551

Purpose of Disbursement:

Salary - General Administration

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

277829.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: H4.25921

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

192.49

724.15

916.64

B. Full Name (Last, First, Middle Initial)

Ryan Mulvey

Mailing Address

12425 Rue Cheaumont

City State Zip Code

San Diego

CA

92131

Purpose of Disbursement:

Salary - General Administration

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

278354.01

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: H4.25922

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

110.24

414.69

524.93

C. Full Name (Last, First, Middle Initial)

Union Bank of California

Mailing Address

5121 Waring Road

City State Zip Code

San Diego

CA

92120

Purpose of Disbursement:

Payroll tax deposit

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

280300.93

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: H4.25923

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

408.85

1538.07

1946.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

711.58

2676.91

3388.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 27 / 50
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Union Bank of California

Mailing Address

5121 Waring Road

City	State	Zip Code
San Diego	CA	92120

 Purpose of Disbursement:
Payroll tax deposit (FUTA)
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

280311.42

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: H4.25924

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.20		8.29		10.49

B. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

PO Box 85461

City	State	Zip Code
San Diego	CA	92186-5461

 Purpose of Disbursement:
Payroll tax deposit
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

280581.76

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	3	0	/	2	0	0	6

Transaction ID: H4.25925

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.77		213.57		270.34

C. Full Name (Last, First, Middle Initial)
Jonathan E. Buettner

Mailing Address

1804 Marymac Place

City	State	Zip Code
Fallbrook	CA	92028

 Purpose of Disbursement:
Reimbursement (see memo items below)
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

281069.42

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25932

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.41		385.25		487.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.38		607.11		768.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Shell

Mailing Address

7740 Copley Park Pl

City	State	Zip Code
San Diego	CA	92111

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25933

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.21

19.59

24.80

B. Full Name (Last, First, Middle Initial)
 Chevron

Mailing Address

2290 Camino del Rio N

City	State	Zip Code
San Diego	CA	92108

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25934

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.70

28.99

36.69

C. Full Name (Last, First, Middle Initial)
 Temecula 76

Mailing Address

28983 Rancho Cali

City	State	Zip Code
Temecula	CA	92136

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25935

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.25

23.52

29.77

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

Sandwich House

Mailing Address

5785 Oberlin Drive

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
Food for volunteersCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25937

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.04

37.76

47.80

B. Full Name (Last, First, Middle Initial)

Frye's Electronics

Mailing Address

9825 Stonecrest Blvd.

City	State	Zip Code
San Diego	CA	92123

Purpose of Disbursement:
Computer software for officeCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25938

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.47

95.81

121.28

C. Full Name (Last, First, Middle Initial)

US Postmaster

Mailing Address

11251 Rancho Carmel Drive

City	State	Zip Code
San Diego	CA	92128

Purpose of Disbursement:
Stamps for officeCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25939

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.36

1.34

1.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

9420 Scranton Road

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Generic office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25940

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

47.38

178.24

225.62

B. Full Name (Last, First, Middle Initial)
 Verizon Wireless

Mailing Address

2981 Michelson Drive

City	State	Zip Code
Irvine	CA	92612

Purpose of Disbursement:
 Monthly cellular service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

281269.32

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25941

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

41.98

157.92

199.90

C. Full Name (Last, First, Middle Initial)
 Laura Sumrall

Mailing Address

1631 Parvenu Lane

City	State	Zip Code
Fallbrook	CA	92028

Purpose of Disbursement:
 Luncheon for volunteers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

281367.49

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25942

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.62

77.55

98.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

62.60

235.47

298.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 50
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Eric Egland

Mailing Address

1511 Lariat Loop

City	State	Zip Code
Roseville	CA	95661

Purpose of Disbursement:
 Travel to attend local party meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

281615.09

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25943

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

52.00

195.60

247.60

B. Full Name (Last, First, Middle Initial)
 Christopher Matthews

Mailing Address

257 Citadel Pointe NW

City	State	Zip Code
Calgary AB T3G 5L2	ZZ	00000

Purpose of Disbursement:
 Maintain computer data base

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

282211.34

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25945

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

125.21

471.04

596.25

C. Full Name (Last, First, Middle Initial)
 SunStar Media

Mailing Address

834 Abrego Street Suite B

City	State	Zip Code
Monterey	CA	93940

Purpose of Disbursement:
 Website service/development

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

282346.34

Date

M	M
1	2

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25946

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.35

106.65

135.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

205.56

773.29

978.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 16700

City

State

Zip Code

Mesa

AZ

85211

Purpose of Disbursement:
Monthly office telephoneCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

282664.07

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25947

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

66.72

251.01

317.73

B. Full Name (Last, First, Middle Initial)

Ryan Mulvey

Mailing Address

12425 Rue Cheaumont

City

State

Zip Code

San Diego

CA

92131

Purpose of Disbursement:
Mileage @ IRS rateCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

282739.67

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25948

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.88

59.72

75.60

C. Full Name (Last, First, Middle Initial)

Ryan Mulvey

Mailing Address

12425 Rue Cheaumont

City

State

Zip Code

San Diego

CA

92131

Purpose of Disbursement:
Supplies for holiday partyCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

282774.07

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.22

27.18

34.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.82

337.91

427.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Jonathan E. Buettner

Mailing Address

1804 Marymac Place

City	State	Zip Code
Fallbrook	CA	92028

 Purpose of Disbursement:
Salary - General Administration
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

284825.85

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25950

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

430.87

1620.91

2051.78

B. Full Name (Last, First, Middle Initial)
Ryan Mulvey

Mailing Address

12425 Rue Cheaumont

City	State	Zip Code
San Diego	CA	92131

 Purpose of Disbursement:
Salary - General Administration
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

285204.36

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25952

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

79.49

299.02

378.51

C. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address

12730 High Bluff Drive #250

City	State	Zip Code
San Diego	CA	92130

 Purpose of Disbursement:
Travel expenses - Party Chairman
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

290399.58

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	3	/	2	0	0	6

Transaction ID: H4.25953

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1091.00

4104.22

5195.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1601.36

6024.15

7625.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 50
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Shelby Deis

Mailing Address

566 Colusa Way

 City State Zip Code
Livermore CA 94551

 Purpose of Disbursement:
Salary - General Administration
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

291316.21

 Date M M / D D / Y Y Y Y
1 2 / 1 5 / 2 0 0 6

Transaction ID: H4.25951

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.49		724.14		916.63

B. Full Name (Last, First, Middle Initial)
C. April Boling

Mailing Address

7185 Navajo Road, Suite L

 City State Zip Code
San Diego CA 92119

 Purpose of Disbursement:
Professional Treasury/Accounting
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

292166.21

 Date M M / D D / Y Y Y Y
1 2 / 1 5 / 2 0 0 6

Transaction ID: H4.25954

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
178.50		671.50		850.00

C. Full Name (Last, First, Middle Initial)
Michael McSweeney

Mailing Address

5817 Arboles Street

 City State Zip Code
San Diego CA 92120

 Purpose of Disbursement:
Food for volunteers
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

292649.94

 Date M M / D D / Y Y Y Y
1 2 / 1 6 / 2 0 0 6

Transaction ID: H4.25957

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.58		382.15		483.73

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
472.57		1777.79		2250.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 35 / 50
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Jonathan E. Buettner

Mailing Address

1804 Marymac Place

 City State Zip Code
Fallbrook CA 92028

 Purpose of Disbursement:
Salary - General Administration
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

294701.72

 Date M M / D D / Y Y Y Y
1 2 / 2 9 / 2 0 0 6

Transaction ID: H4.25972

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
430.87		1620.91		2051.78

B. Full Name (Last, First, Middle Initial)
Antoine Georges

Mailing Address

5703 Oberlin Drive Suite 100

 City State Zip Code
San Diego CA 92121

 Purpose of Disbursement:
Office rent
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

298739.39

 Date M M / D D / Y Y Y Y
1 2 / 2 9 / 2 0 0 6

Transaction ID: H4.25978

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
847.91		3189.76		4037.67

C. Full Name (Last, First, Middle Initial)
Gary Felien

Mailing Address

1189 Masterpiece Drive

 City State Zip Code
Oceanside CA 92057

 Purpose of Disbursement:
Food for executive committee meeting
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

298968.96

 Date M M / D D / Y Y Y Y
1 2 / 2 9 / 2 0 0 6

Transaction ID: H4.25979

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.21		181.36		229.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1326.99		4992.03		6319.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Jonathan E. Buettner

Mailing Address

1804 Marymac Place

City	State	Zip Code
Fallbrook	CA	92028

Purpose of Disbursement:
 Reimbursement (see memo items below)

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

299902.46

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25980

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.04		737.46		933.50

B. Full Name (Last, First, Middle Initial)
 Manchester Grand Hyatt San Diego

Mailing Address

1 Market Place

City	State	Zip Code
San Diego	CA	92101

Purpose of Disbursement:
 Parking for monthly meeting

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25981

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.68		6.32		8.00

C. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

9420 Scranton Road

City	State	Zip Code
San Diego	CA	92121

Purpose of Disbursement:
 Envelopes for general office use

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25982

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.04		737.46		933.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Shell

Mailing Address

7740 Copley Park Pl

City	State	Zip Code
San Diego	CA	92111

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25983

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.65

28.79

36.44

B. Full Name (Last, First, Middle Initial)
 Exxon

Mailing Address

220 W Griffin Dr.

City	State	Zip Code
Bozeman	MT	59715

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25984

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.03

18.91

23.94

C. Full Name (Last, First, Middle Initial)
 Shell

Mailing Address

7740 Copley Park Pl

City	State	Zip Code
San Diego	CA	92111

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25985

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.57

32.22

40.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
 Shell

Mailing Address

7740 Copley Park Pl

City	State	Zip Code
San Diego	CA	92111

Purpose of Disbursement:
 Gasoline

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25986

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.92

37.32

47.24

B. Full Name (Last, First, Middle Initial)
 Michael's

Mailing Address

1652 Camino Del Rio N

City	State	Zip Code
San Diego	CA	92108

Purpose of Disbursement:
 Frame for appreciation plaque

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
1	2

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25987

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

155.84

586.25

742.09

C. Full Name (Last, First, Middle Initial)
 Shelby Deis

Mailing Address

566 Colusa Way

City	State	Zip Code
Livermore	CA	94551

Purpose of Disbursement:
 Salary - General Administration

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

300819.10

Date

M	M
1	2

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.25973

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

192.49

724.15

916.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

192.49

724.15

916.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)

Ryan Mulvey

Mailing Address

12425 Rue Cheaumont

City

State

Zip Code

San Diego

CA

92131

Purpose of Disbursement:

Salary - General Administration

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

301137.69

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	3	1	/	2	0	0	6

Transaction ID: H4.25974

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

66.90

251.69

318.59

B. Full Name (Last, First, Middle Initial)

Union Bank of California

Mailing Address

5121 Waring Road

City

State

Zip Code

San Diego

CA

92120

Purpose of Disbursement:

Payroll tax deposit

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302944.47

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	3	1	/	2	0	0	6

Transaction ID: H4.25975

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

379.42

1427.36

1806.78

C. Full Name (Last, First, Middle Initial)

Union Bank of California

Mailing Address

5121 Waring Road

City

State

Zip Code

San Diego

CA

92120

Purpose of Disbursement:

Payroll tax deposit (FUTA)

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302950.61

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	3	1	/	2	0	0	6

Transaction ID: H4.25976

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.29

4.85

6.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

447.61

1683.90

2131.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Fed

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address

PO Box 85461

City

San Diego

State

CA

Zip Code

92186-5461

Purpose of Disbursement:
Payroll tax deposit

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

303183.54

Date / /

Transaction ID: H4.25977

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

48.92

184.01

232.93

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

48.92

184.01

232.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

8664.38

32594.66

41259.04

Image# 27980018457

Form/Schedule: **F3XN**

Transaction ID:

The debt to Allegiance Telecom (\$1,515.91) was in dispute as of 12/31/2000 when it was originally accrued. Subsequently, the vendor stopped requesting payment with no specific acknowledgement that the debt was no longer owed. Per FEC Analyst Michael Hartsock, this debt may now be removed from the report.

Form/Schedule: **H4**

Not a fundraising event

Transaction ID: **H4.25869**

Image# 27980018458

Form/Schedule: **H4** Not a fundraising event

Transaction ID: **H4.25887**

Form/Schedule: **H4** Generic volunteer recruitment activity

Transaction ID: **H4.25892**

Image# 27980018459

Form/Schedule:**H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25920**

Form/Schedule:**H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25921**

Image# 27980018460

Form/Schedule: **H4** Less than 25% of time spent on FEA activities

Transaction ID: **H4.25922**

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA

Transaction ID: **H4.25923**

Image# 27980018461

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA
Transaction ID: **H4.25924**

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA
Transaction ID: **H4.25925**

Image# 27980018462

Form/Schedule: **H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25950**

Form/Schedule: **H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25952**

Image# 27980018463

Form/Schedule: **H4** Less than 25% of time spent on FEA activities

Transaction ID: **H4.25951**

Form/Schedule: **H4** Less than 25% of time spent on FEA activities

Transaction ID: **H4.25972**

Image# 27980018464

Form/Schedule:**H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25973**

Form/Schedule:**H4** Less than 25% of time spent on FEA activities
Transaction ID: **H4.25974**

Image# 27980018465

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA
Transaction ID: **H4.25975**

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA
Transaction ID: **H4.25976**

Image# 27980018466

Form/Schedule: **H4** Payroll tax for employees who spend less than 25% of their time on FEA

Transaction ID: **H4.25977**
